

Payment Report FY2006-07 **September Payment**

Final

CUSTER COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	4,272,751.28	854,550.26	3,418,201.02	427,275.13	427,275.13
Quality Educator (01-3111) ENTITLEMENT	301,386.00	60,277.20	241,108.80	30,138.60	30,138.60
Quality Educator (82-3234) ENTITLEMENT	7,988.00	1,597.60	6,390.40	798.80	798.80
At Risk Student (01-3112) ENTITLEMENT	54,169.76	10,833.98	43,335.78	5,416.99	5,416.99
Indian Education for All (01-3113) ENTITLEMENT	37,248.40	7,449.68	29,798.72	3,724.84	3,724.84



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09	CUSTER COUNTY				
County Summary		District ANB:	EL: 1,218	HS: 601 K12:	0
·		County ANB:	EL: 1,213	HS: 607 K12:	0
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	10,200.00	2,040.00	8,160.00	1,020.00	
					1,020.00
Special Education (01-3115)					
ENTITLEMENT	380,239.40	76,047.90	304,191.50	38,023.95	
					38,023.95
Special Education (82-3233)					
ENTITLEMENT	147,530.21	29,506.04	118,024.17	14,753.02	
					14,753.02
					317,100.53
Elementary Payment High School Payment					188,498.98
K12 Payment					0.00
Coop Payment					15,551.82
County Payment					0.00
This Month's Payment					521,151.33